

EXHIBIT A-3

Note Modification

878
6700039-L
DAV

CHANGE IN TERMS AGREEMENT

Borrower: Meecham Hospitality, LLC
3400 Parkwood BLVD.
Frisco, TX 75034

Lender: City Bank Texas
2615 W Pioneer Parkway Suite 101
Grand Prairie, TX 75051

Principal Amount: \$11,799,403.28

Date of Agreement: November 5, 2010

Description of existing indebtedness. Promissory Note No. 6700039, dated July 2, 2008 in the original amount of \$12,000,000.00, executed by, Jagmohan Dhillon, Manager of Meecham Hospitality, LLC, to City Bank, 2615 W Pioneer Parkway Suite 101, Grand Prairie, TX 75051.

Description of collateral: Deed of Trust, Security Agreement, Assignment of Leases and Rentals and Financing Statement dated July 2, 2008 recorded in Document #D208263218 of the Official Public Records of Tarrant County, Texas.

Description of change of terms: Interest shall accrue at a rate of 3.25% per annum. The unpaid principal and interest shall be payable in 35 monthly installments of \$57,778.29 each to be applied first to accrued interest and then to principal and a 36th and final monthly installment of all remaining unpaid principal and interest. The first installment is due on or before December 2, 2010 and the remaining installments are due on or before the same day of each month thereafter, with the final installment of all unpaid principal and interest being due on or before November 2, 2013.

All other terms of this note shall remain the same.

Continuing Validity: Except as expressly changed by this Agreement, the terms of the original obligation or obligations, including all agreements evidenced or securing the obligation(s), remain unchanged and in full force and effect. Consent by Lender to this Agreement does not waive Lender's right to strict performance of the obligation(s) as changed, nor obligate Lender to make any future change in terms. Nothing in this Agreement will constitute a satisfaction of the obligation(s). It is the intention of Lender to retain as liable parties all makers and endorses of the original obligation(s), including accommodation parties, unless Lender expressly releases a party in writing. Any maker or endorser, including accommodation makers, will not be released by virtue of this Agreement.

If any person who signed the original obligation does not sign this Agreement below, then all persons signing below acknowledge that this Agreement is given conditionally, based on the representation to Lender that the non-signing party consents to the changes and provisions of this Agreement or otherwise will not be released by it. This waiver applies not only to any initial extension, modification or release, but also to all such subsequent actions.

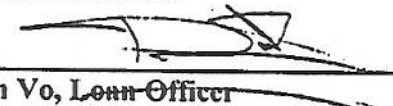
PRIOR TO SIGNING THIS AGREEMENT, BORROWER READ AND UNDERSTOOD ALL THE PROVISIONS OF THIS AGREEMENT. BORROWER AGREES TO THE TERMS OF THE AGREEMENT AND ACKNOWLEDGES RECEIPT OF A COMPLETED COPY OF THE AGREEMENT.

Borrower:
Meecham Hospitality, LLC

By: 
Jagmohan Dhillon, Manager

Lender:

CITY BANK TEXAS

By: 
Don Vo, Loan Officer

Silverlake Browser Interface

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11/04/2010 2:24 PM

PRINT FORM | **PRINT SERIES FORM** | **VIEW MESSAGES**

Loan Payoff Inquiry -

PREVIOUS < | **SUBMIT >** | **EXIT X**

PAGE FUNCTIONS

- > MESSAGES
- > ESCROW/INSURANCE
- > SET P/O PENDING
- > FEE INQUIRY
- > CALCULATE DP
- > CALC PENALTY
- > GEN. P/O LETTER

CUSTOMER INFORMATION

MEECHAM HOSPITALITY LLC
3400 PARKWOOD BLVD
FRISCO TX 75034-1968

Loan number 6700039 L
Type COMMERCIAL R/E
PerDiem 1,982.95527
Ins PerDiem

Messages Active Effective date **Friday, November 5 2010**

SPECIAL MESSAGES. >

Description	Amounts	Rebates	Payoffs
Current Balance	11,799,403.28		11,799,403.28
Accrued Interest	47,590.93		11,846,994.21
Late Charges	29,242.60		11,876,236.81
Total Payoff			11,876,236.81

PREVIOUS < | **SUBMIT >** | **EXIT X**

The P/O Pending message appears at the top of the screen. To remove the payoff pending indicator, click the SET P/O PENDING function and the payoff pending status will be removed.

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CREDIT LOAN COUPON

CBL 5012

CUST. NAME: MEECHAM HOSPITALITY LLC

DESCRIPTION

Interest till 11/5/10

DATE 11-05-10

CREDIT

20 REGULAR PAYMENT

27 PAYOFF

29 LUMP SUM PAYMENT

PREPARED BY

Long

LOAN NUMBER

T/C

6700039

24

\$

4759093

7815

⑆5569⑈0000⑆

6700039⑈ 24

DDA DEBIT



City Bank

Comments:

Date 11-5-10

Loan payment - Loan # 6700039 - MEECHAM HOSPITALITY LLC

67200315

Prepared By: Misha Dang

J. J. O. Man

Signature

MEECHAM HOSPITALITY LLC

4759093

7922

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67200315⑈ 19